



PTL Group Limited

Liquid Waste Solutions and Hydro Excavation Services

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Tax Invoice 84586

GST No. 130-934-927

Invoice To:

Job ID : 25656

Page No. : 1

Kerrin Coleman
6 Hamuera Street
Rotorua 3010

Order No : 661 PUKEHINA PARADE Date : 07/11/2024 Account : 9149 Reference :

Description	Supplied	Rate	Total
661 Pukehina Parade Pump Septic Tank Lids Exposed	1.00	478.26	478.26

Please note: All accounts are payable by the due date as stated below. If an invoice is not paid within 30 days after the due date, the account may be referred to our debt collection agency and we may charge you a minimum default fee of 25% of the unpaid portion of the price to cover our cost of recovery. The account may also be recorded on a credit information database held by a credit reporting agency.

BANK ACCOUNT DETAILS: 12-3194-0029058-00. Please show account number in reference field

Freight	0.00
GST Exclusive	478.26
GST	71.74
Rounding	0.00
GST Inclusive	550.00

Please note that this is a 7 day invoice & is due on or before the 14/11/2024